Approved For Release 2000/09/01 SEPARDP81B00979R000100170002-5

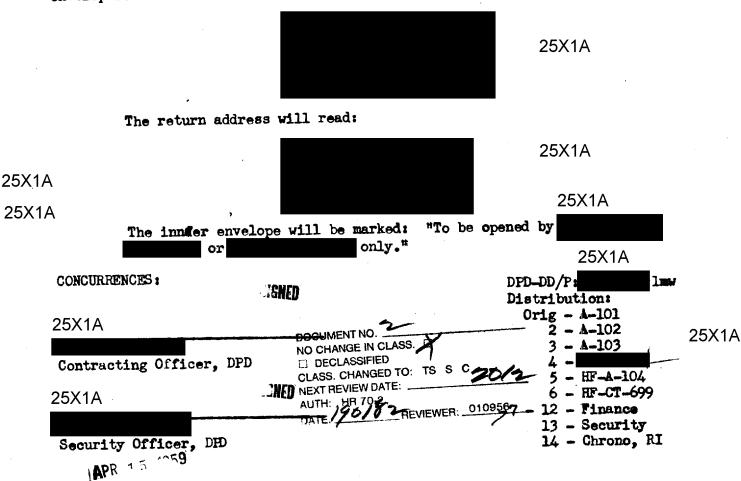
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AMENDED PAYMENT PLAN FOR THOMPSON RAMO WOOLDRIDGE INC.

All payments to Thompson Ramo Wooldridge Inc., pursuant to Contracts Nos. A-101, A-102, A-103, HF-A-104 and HF-CT-699, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

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- 1. Interim and final vouchers submitted by Thompson Ramo Wooldridge Inc., will be certified for payment by the Comptroller.
- 2. Interim and final vouchers submitted by Thompson Ramo Wooldridge Inc., will be approved by the Contracting Officer.
- 3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Thompson Ramo Wooldridge Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
- 4. Checks will be transmitted to Thompson Ramo Wooldridge in double envelopes. The outer envelope will be addressed to:



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